File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319



FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS AND

CAMPAIGN DISCLOSURE BD. Fax: 515-281-4073 DISCLOSURE SUMMARY PAGE 10/17/08 COMMITTEE NAME (Must be same as on Statement of Organization) Iowa Sierra Club Political Committee #9735 DR-2 DISCLOSURE IMPORTANT: Indicate by # type of committee you are reporting for: 2 (Rev. 07/2007) REPORT (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (For Office Use Only 11) Local Ballot Issue Comm. # CANDIDATE COMMITTEES ONLY: Logged In Candidate Name Political Party (if applicable) Scanned Computer Office Sought District (if Senate or House) Audited Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a 262-27/3 TELEPHONE /0~/9-08 DATE SIGNED OF PERSON FILING REPORT October 19, 2008 I AM FILING A REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 1 (report date) ☐CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 1,395.20 of the last reporting period or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD 0.00Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) 0.00 Schedule F: Loans Received total (Attach Schedule F) 0.00 Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) 0.00 SUB-TOTAL.....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 15.93 Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)...... 0.00 Schedule F: Loan Repayments total (Attach Schedule F)..... 1,379.27 CASH ON HAND at the end of this reporting period (if final report balance must be zero)\$ 0.00 **UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ 0.00 0.00 **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ CONSULTANT BREAKDOWN (Schedule G Attached?) **√** NO YES **CANDIDATE COMMITTEES ONLY:** 0.00VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE				
В	MONETARY			
(Rev. 07/03)	EXPENDITURES			
CHECK THIS BOX IF AMENDING FORM				

COMMITTEE NAME (Must be	same as on Statement	of Organization)
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Iowa Sierra Club Political Committee #9735

DATE	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
EXPENDED (MM/DD/YR)	(if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	EXPENDED
07/25/08	ID# CK#	Community State Bank 3540 E. 33rd Street Des Moines, Iowa 50317	Banking Services	\$ 5.31
08/29/08	ID# CK#	Community State Bank 3540 E. 33rd Street Des Moines, Iowa 50317	Banking Services	5.31
09/26/08	ID# CK#	Community State Bank 3540 E. 33rd Street Des Moines, Iowa 50317	Banking Services	5.31
	ID#			
	CK#			
	ID#			
	CK#			
C C	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTA	L \$ 15.93

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		m	
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\$ 15.93

TOTAL (if last page of this schedule)